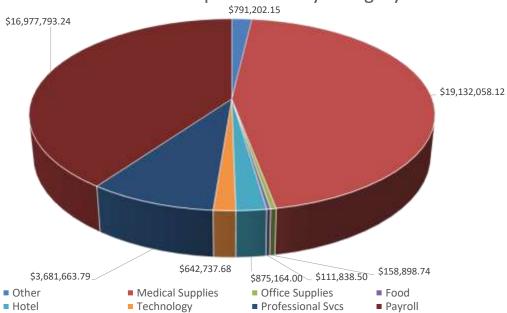


COVID-19 Expenditures By Category \$791,202.15



Total Expenditures

\$

42,371,356.22

Total Payments by Vendor

Payee Name	Account Type		tal Amount
HYPE LABS LLC	Medical Supplies	\$	8,677,947.75
TYGRIS MEDICAL LLC	Medical Supplies		3,428,048.50
FOAM DEPOT	Medical Supplies	\$	1,302,120.19
RANGE BROKERS INTERNATIONAL, INC	Medical Supplies		1,075,000.00
ATLANTIC CAPITAL LENDING LIMITED	Medical Supplies	\$	1,044,040.00
AIRD PLASTICS	Medical Supplies	\$	900,229.00
SH HOTEL GROUP LLC	Hotel	\$	875,164.00
STRATODYNE INC	Medical Supplies	\$	700,796.10
C S BUSINESS SYSTEMS INC	Technology	\$	340,424.37
JZO 1 INTERNATIONAL LTD	Medical Supplies	\$	328,230.75
GORDON COMPANIES	Medical Supplies	\$	326,300.00
ABBOTT LABORATORIES INC	Medical Supplies	\$	237,819.08
MUNICIPAL EMERGENCY SERVICES INC	Medical Supplies	\$	182,000.00
SYSTEMS MANAGEMENT PLANNING	Technology	\$	164,279.07
NTRADO LIFE & SAFETY SOLUTIONS COR	Medical Supplies	\$	142,342.70
MPG ENDEAVORS INC	Medical Supplies	\$	141,565.00
JENS GLASS CO. INC.	Professional Svcs	\$	151,376.42
THREE STICKS MARKETING LLC	Medical Supplies	\$	125.000.00
IMPREST FUND/PURCHASING	Other	\$	116,578.18
DIVAL SAFETY EQUIP	Medical Supplies	\$	102,052.27
TECHNIEQ LLC	Other	\$	73,286.00
QIAGEN INC	Medical Supplies	\$	64.481.85
MUTUALINK INC	Technology	\$	54,009.62
AMY L CORSON	Professional Svcs	\$	69.205.50
MCKESSON MEDICAL-SURGICAL GOV'T SOL	Medical Supplies	\$	50,285.92
IVOCLAR VIVADENT	Other	\$	47.230.63
SHERIDAN PLAZA LLC	Professional Svcs	\$	42,000.00
CORR DISTRIBUTORS INC	Other	\$	36.589.60
CHICK N PIZZA PARTY WORKS	Food	\$	37,338.95
ASC FOOD SERVICES	Food	\$	35.009.25
ZTS COMMERCE DRIVE LLC	Office Supplies	\$	33,650.00
LDI CORP	Medical Supplies	\$	30,946.56
MOTIVATORS PROMOTIONAL PRODUCTS	Medical Supplies	\$	30,505.26
INDOOR AIR PROFESSIONALS INC	Professional Svcs	\$	30,250.00
WNY DOOR & GATE CONTROLS CORP	Other	\$	30,220.00
VWR SCIENTIFIC	Medical Supplies	\$	30,220.00
WESCO DISTRIBUTION	Medical Supplies	\$	30,203.07
BEST BUY FOR GOV'T & EDUCATION	Office Supplies	\$	25,824.44
JOHN E ADOLF	Professional Svcs	\$	25,240.00
HP INC	Technology	\$	24,000.00
FEDERAL EASTERN INTERNATIONAL	Medical Supplies	\$	23.745.00
W B MASON CO INC	Office Supplies	\$	23,745.00
N P INASON CO INC			
MEDOEDEO COIENTIEIO	Medical Supplies	\$	21,020.49 20,385.00
	D		20.385.00
MARY JANE LAUGHLIN	Professional Svcs	\$	
MARY JANE LAUGHLIN BOB BARKER CO INC	Medical Supplies	\$	19,936.65
MARY JANE LAUGHLIN BOB BARKER CO INC CASEY PETTIT	Medical Supplies Professional Svcs	\$	19,936.65 18,415.00
MARY JANE LAUGHLIN BOB BARKER CO INC CASEY PETTIT EATONS OFFICE SUPPLY	Medical Supplies Professional Svcs Office Supplies	\$	19,936.65 18,415.00 16,828.10
MARY JANE LAUGHLIN BOB BARKER CO INC CASEY PETTIT EATONS OFFICE SUPPLY CAHILL LLC	Medical Supplies Professional Svcs Office Supplies Technology	\$ \$ \$	19,936.65 18,415.00 16,828.10 15,500.00
MERCEDES SCIENTIFIC MARY JANE LAUGHLIN BOB BARKER CO INC CASEY PETTIT EATONS OFFICE SUPPLY CAHILL LLC BUFFALO MATERIALS HANDLING FISHER HEALTHCARE	Medical Supplies Professional Svcs Office Supplies	\$	19,936.65 18,415.00 16,828.10